			n.'-''ri im	11.501-10.110 <u>0</u> -110.110	um management and the state of
EXECUTIVE LOBBYING FORM		RE REPORT			
COVERING JANUARY 1 - JUNE 3	Q DUE AUX	GUST 15		FOR	OFFICE USE ONLY
COVERING JANUARY 1 - DECEM	BER 31, 2005 - DU	E FEBRUARY 15		Postr	rank Dates (0.24)56
<u>ail to;</u> the Board of Ethics, 2415 Quall Dr R	., 3rd Floor, Baton Ro	ouge, LA 70808		Et	PA(DENDA)
x to: (225)763-8787 or (225)763-8780					
1. Name Sibley , Micha	First		MI apadoville, Ci		60333
2. Business Address: 2900 E. CAA Street and No.	seway Appropri	: <u>^,5he."C"</u> ,///	o <i>pudoville "U</i> Tara Zio	<u> 20948</u>	
**		oly a	219	,	
Mailing Address <u>5An €</u>			<u>-</u>		
3. Business Phone 985-624 - Area Cod	3236 a and Telephone Number	<u></u> -			
Total of all executive lobbying expen (Include expenditures from Schedules)	ditures made January A and B)	1 through June 30:	\$	479,1	
<ol><li>Total of all executive lobbying exper (When Applicable) (Include expendit</li></ol>	ditures made July 1 th ures from Schedules A :	nrough December 31 and 8)	: \$	1,239,0	<del>-</del>
<ol><li>Total of all executive lobbying exper (Line 4 added to Line 5 should equal Line)</li></ol>	iditures made during ( na 6)	talendar year:	\$	1, 709.	<u>05</u>
7. Did you make an expenditure exceed	fing \$50 on one occas	on for an executive '	branch official:	:	177
From January 1 through June 30? From July 1 through December 31?	Yes Yes	□ Na □ No	X X	NA 🗆	₩ <sup>1</sup> 50 ±
If the answer to alther question in h	lumber 7 above is YE	S, complete Schedule	A and attach.		
8. Did you make expendituras exceeding	ng the sum of \$250 for	r an executive branci	official:		
From January 1 through June 30? From July 1 through December 31?	Yes ( Yes (	No No	Ş. Ş.ZI	NA 🗆	
If the answer to either question in N	lumber 8 above is YES	S, complete Schedule	A and attech.		
<ol><li>Did you expend funds for any recept officials were invited during this rej</li></ol>		or other function to	which more th	han twenty-five	executive branch
	Yes 🗆	No 🔀			
If the answer to Number 9 above is	YEŞ, complete Sched	ule B and attach.			
		Page 1 of <u>7</u>			
Form 507, Rev. 7/04	•	rage tor 7			

## EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1)	a	Name of Department: Office of the Governor	
	Ъ	. Total of all expenditures made January 1 through June 30:	s 25.27
	¢.	Total of all expenditures made July 1 through Occember 31: (When applicable)	s <u>-0-</u>
	d	. Total of all expenditures made during the calendar year:	s25.27
2)	a.	Name of Department: <u>DEPARTMENT OF ECONOR</u>	nic pevolapment
	b.	Total of all expanditures made January 1 through June 30;	s310,78
	C.	Total of all expenditures made July 1 through December 31: (When applicable)	\$ <u>1,129,78</u>
	d	Total of all expenditures made during the calendar year;	s <u>1, 440.56</u>
3)	a.	Name of Department: <u>University of New C</u>	RICANS
	b.	Total of all exponditures made January 1 through June 30:	s3 <u>8,84</u>
	G.	Total of all expenditures made July 1 through December 31: (When applicable)	<u>\$ 25.64</u>
	d.	Total of all expenditures made during the calendar year:	s <u>64.48</u>
		soe next	
schedu the egg	le; ( regi	IDE BELOW (a) the name of the executive branch department b) the aggregate total of all expenditures attributable to the age are total of all expenditures attributable to the agency made dur (d) the aggregate total of all expenditures made in a calendar y	ncy made during the January 1 - June 30 reporting period; (c) ting the July 1 - December 31 reporting period when
1)	ā.	Name of Department and Individual-Agency:	
	þ.	Total of all expenditures made January 1 through June 30:	\$
	c.	Total of all expenditures made July 1 through December 31: (When applicable)	
	<del>4</del> .	Total of all expenditures made during the calendar year:	•

## **EXECUTIVE LOBBYING EXPENDITURE REPORT**



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

4		a. Name of Department: <u>Division of Adminis</u>	tration		
		b. Total of all expenditures made January 1 through June 30:	\$ <u>72.44</u>		
		<ul> <li>Total of all expanditures made July 1 through December 31: (When applicable)</li> </ul>	s		
		d. Total of all expenditures made during the calendar year:	s <u>72.44</u>		
-	Ŋ	s. Name of Department: <u>DEPARTMENT OF TRANS</u>	SPORTATION AND DENELOPMENT		
		b. Total of all expenditures made lanuary 1 through June 30:	s		
		<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	\$65.77		
		d. Total of all expenditures made during the calendar year;	s65,77		
,	<b>4</b> )	a. Name of Department: Nerchitoches Pagish	Port Commission		
		b. Total of all expenditures made January 1 through June 30:	<u>31,79</u>		
		<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	s		
		d. Total of all expenditures made during the calendar year:	<u> 31.79</u>		
		SEE NEXT S			
14. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.					
	1)	a. Name of Department and Individual Agency.			
		b. Total of all expenditures made January 1-through June 30:	***************************************		
		c. Total of all expenditures made July 1 through December 31; (When applicable)	5		
•	_	d. Total of all expenditures made during the calendar year:	s		

## EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expanditures made in a calendar year attributable to the department.

70	a. Name of Department: RED KINOR WATTOWNY	Commission
	b. Total of all expenditures made January 1 through June 30:	s
	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	\$ 8.74
	d. Total of all expenditures made during the calendar year:	\$ <u>8.74</u>
8)	a. Name of Department:P/A	
	b. Total of all expenditures made January 1 through June 30:	\$
	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	<b>\$</b>
	d. Total of all expenditures made during the calendar year:	\$
9)	a. Name of Department: N/A	
	b. Total of all expenditures made January 1 through June 30:	\$
	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	\$
	d. Total of all expenditures made during the calendar year;	<b>5</b>
the agg	OVIDE BELOW (a) the name of the executive branch department ie; (b) the aggregate total of all expenditures attributable to the aggregate total of all expenditures attributable to the agancy made duble; (d) the aggregate total of all expenditures made in a calendar y	ancy made during the January 1 - June 30 reporting period; (c) ring the July 1 - December 31 reporting period when rear attributable to the agency.
1)	a. Name of Department and Individual Agency: <u>OFFICE OF</u>	THE GOVERNOR / RURAL DEVElopment
	b. Total of all expenditures made January 1 through June 30:	s <u>25,27</u>
	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	\$
	d. Total of all expanditures made during the calendar year:	25.27

Page **1** of \_7

(REPORTED UNDER TIEM 10-1)

2)	a	Name of Department and Individual Agency: <u>Dept. of</u>	Economic Doudement OFFICE OF SOCIETARY		
	b.	Total of all expenditures made January 1 through June 30:	32.53		
	Ç.	Total of all expenditures made July 1 through December 31: (When applicable)	<u>99.77</u>		
	d.	Total of all expenditures made during the calendar year:  ( REQUETED GROUPS ID-2 )	132.30		
3)	a.	Name of Department and Individual Agency: <u>DEFT, OF Exc</u>	NOMIL DEVOLUTEMENT OFFICE OF MCT. & FINANCE		
	b.	Total of all expenditures made January 1 through June 30:	\$		
	C.	Total of all expenditures made July 1 through December 31: (When applicable)	s <u>41./9</u>		
	d.	Total of all expenditures made during the calendar year:  ( Reported UN DER 10-2)	\$ <i>52.03</i>		
		see nex	T PAGE		
CERTIFICATION OF ACCURACY					
hereby certify that the information contained herein is true and correct to the best of my knowledge,					
Information, and belief; that all reportable expenditures have been included herein; and that no					
information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.					
	Signature of Lobbyist				

4	4)	a	. Name of Department and Individual Agency: DEAL OF 1	SCONOMIC DEVOLUTMENT / OFFICE OF BULINESS DEVEN
		b	. Total of all expanditures made January 1 through June 30:	\$267.41
		G.	. Total of all expenditures made July 1 through December 31: (When applicable)	s 988.82
		ď.	. Total of all expenditures made during the calendar year:  (REPORTED UNDER 10-2)	s1,256, <u>23</u>
5	<b>4</b> )	ŧ,	Name of Department and Individual Agency: <u>DID/1540A-O-F</u>	ADMINISTRATION / COMMUNITY DEVOLOPMENT
		b.	. Total of all expenditures made January 1 through June 30:	s
		C.	Total of all expenditures made July 1 through December 31: (When applicable)	<u> </u>
		d.	. Total of all expenditures made during the calendar year: (Reports) にいつまえ 10~4)	372.44
	<b>#</b> )	a	. Name of Department and Individual Agency: <u>DEPT. OF T</u>	RANSPORTATION & DEV. OFFICE OF CARRATIONS
		b	. Total of all expanditures made January 1 through June 30:	\$ <u>-0-</u>
		¢	Total of all expenditures made July 1 through Decamber 31: (When applicable)	\$ <u></u>
			L Total of all expenditures made during the calendar year: ( இச்சல்காகம் புறங்கை (0 - 5 )	\$
	4)	à	Name of Department and Individual Agency: <u>DEPT. OF 7</u> Total of all expenditures made January 1 through hims 20-	RANGORTATION & Dev. POPPICE PUBLIC WARMS &
		b	. Total of all expenditures made January 1 through June 30:	5 O _ INTER MODAL
		£	Yotal of all expenditures made July 1 through December 31: (When applicable)	\$ <u>48.35</u>
		ď	். Total of all expenditures made during the calendar year: ( உருகா உடய ச	\$ 48,35° FR 16-5)
			See Next 1	PAGE
			CERTIFICATION OF	ACCURACY
	1	ie	reby certify that the information contained herein i	s true and correct to the best of my knowledge,
			ermation, and bellef; that all reportable expendit	
			rmation required by 1.5A-R.S. 49:71 et seq. has bee	
			· ·	
			Signature of Lo	ibhydet
			· Signature of CC	um 1 tor

Page <u>6</u> of <u>7</u>

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ď	•;	a	Mame of Department and Individual Agency: NATCH ITS	CHES PARISH PORT
		b	Total of all expenditures made January 1 through June 30:	31.79
		C.	Total of all expenditures made July 1 through December 31: (When applicable)	s <u> </u>
		d.	Total of all expenditures made during the calendar year:  (ROBERTED UNDER )	\$ <u>31.79</u>
ſ	8)	٨.	Name of Department and Individual Agency: <u>REo Rive</u>	R WATERWAY COMMISSION
			Total of all expanditures made January 1 through June 30:	s <u> </u>
		C.	Total of all expenditures made July 1 through December 31: (When applicable)	\$8.74_
		d.	Total of all expenditures made during the calendar year:  ( #CPORTED HNDER.	\$ <u>8.74</u>
_			N	
0	<b>\$</b> )	a.	Name of Department and Individual Agency: <u>UANDERS IT</u>	Y OF NEW ORLEANS
		b.	Total of all expenditures made January 1 through June 30:	\$38.84_
		G.	Total of all expenditures made July 1 through Decamber 31: (When applicable)	3 26,64
		d,	Total of all expanditures made during the calendar year:  ( Reforted under	64.48
ļ	8)	8.	Name of Department and Individual Agency:	
		b.	Total of all expenditures made January 1 through June 30:	\$
		¢.	Total of all expenditures made July 1 through December 31: (When applicable)	\$
		d.	Total of all expenditures made during the calendar year:	<b>!</b>

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

Page  $\underline{Z}$  of  $\underline{Z}$ 

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